First & Final

Orginal/Duplicate/Triplicate

SBR/38/16-17
D. 24.05.2016

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: Basarahalli

Sub-Division:

Bill Receive No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.):**Improvements to Bhuvaneshwarinagara 8th Main road upto Maheshwaramma temple in Ward No. 14, Bagalagunte.**

Name of Contractor and Full Address: : **KRIDL**

Reference to Agreement No:

Certified that the measurements were taken by me on 29/2/2016 ...and recorded in pages 341325-341329

Measurements Book No. 3414 ..... and that the work is satisfaction executed

Officer-in-charge of work.

Contractor Signature.

Certified that the measurements were taken by me on 29/2/16. ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

If Memorandum of Payment **Work Code No. -**

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Tota
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

(for use in the office)

1

2

Date:.....

Paid by me by cheque..... Dated.....

Signature of Contractor.

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items
1	Scarifying kankar/gravel/metal crust upto 150mm thick with pick axes and disposal of stuff w lead of 100 meters including cost of all labour charges complete as per specificatio
2	Providing, laying, spreading and compacting stone aggregates of specific sizes to water macadam specifications by Manual means, including spreding in uniform thickness, hand pa rolling with power roller 8-10 tonnes in stages to proper grade and camber applying and bro requistie type of screen/binding mateials to fill up the interstices of coarse aggregates, water rolling making necessary earthern bund to protect edges, lighting, guarding barricading maintenance of diversion including cost of all materials labour HOM of machinery complete specifications.
3	Providing, laying, spreading and compacting graded stone aggregate to wet mix ma specifications including premixing the material with water OMC in mechanical mix plant carr mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course prepared surface and compacting
4	Providing and applying primer coat with bitumen emulsion of prepared surface of granula including clearing of road surface and spraying primer at the rate of 0.60 kg/sqm using mec means complete as per specifications.
5	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting w gunny bags and/or compressed air to receive bitumnious treatement including cost of all ma labour HOM of machineries complete as per specifications
6	Providing and applying tack coat on the prepared black topped surfaces at 5 10 sqm h bitumen in boiler fitted with spray set (Excluding cleaning of road surface) including cos materials, labour HOM of machineries complete as per specifications.
7	Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH bat HMP producing an average output of 75 tonnes per hour using crushed aggregates of sp grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot work site, laying with a hydrostatic paver finisher with sensor control to the required grade, le alignment, rolling with smooth wheeled, vibratory and tandem rollers to acheive the compaction as per MORTH specification clause No. 500.8 complete in all respects specifications. with 80/100 grade bitumen using 40-60 HMP using mechanical paver
8	Carriage of mixed materials
9	Disposal of debris to the final place of disposal with all lead and lift and as direction by the e in charge of the work, lead 4 Km a) Basic rate of haulage of materials as per item No. 17.4 K M100-4-1 ..... Rs. 2.00 Tonne/Km for Rs. 2.00 Km c) Add loading and unloading

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
r a	sq	—	—	—	530.00	20.25	10732.00	530.00	10733.00
nd ng, ing nd and per	Cum	—	—	—	39.75	1341.36	53319.00	39.75	53319.00
am e of well	Cum	—	—	—	106.00	112.00	11883.00	106.00	11883.00
ase cal	Sqm	—	—	—	530.00	44.28	23468.00	530.00	23468.00
old ials	sqm	—	—	—	535.00	2.59	1386.00	535.00	1386.00
ting all	sqm	—	—	—	535.00	17.93	9593.00	135.00	9593.00
yep fied x to and ired per	Cum	—	—	—	31.55	9794.52	31493.00	31.55	31493.00
		—	—	—	31.55	52.71	1665.00	31.55	1665.00
eer RB :	Cum				79.50	78.24	6220.00	79.50	6220.00
		Add 10% Allowed		Total			538149.00 53815.00 591964.00